

SOS SECURITY LLC
PENNSYLVANIA
ONE SECURITY PLAZA
1915 ROUTE 46 EAST
PARSIPPANY, NJ 07054

VOUCHER DATE 11/23/18 VOUCHER NO. 613581

DEPOSIT

THIS IS NOT A CHECK

Bank T/R #

Bank Account

Deposit Amount \$693.36 Description Checking

Arlene Glover
2643 Bonnaffon Street
Philadelphia, PA 19142

19-0000008GloverArlene

19011015113600001000312000001

VOUCHER - NON NEGOTIABLE

Employee file #	Employee Name	Voucher No.	Company Name & Address	(973) 402-6600
	Arlene Glover	613581	SOS SECURITY LLC	
Co.#	Div. #	Dept.#	PENNSYLVANIA	
SOSSEC	SOSSSP		ONE SECURITY PLAZA	
Period Start 11/4/18	Period Ending 11/17/18	Check Date 11/23/18	1915 ROUTE 46 EAST	
		FW= S 0 ST= 0	PARSIPPANY, NJ 07054	
EARNINGS	\$866.31	TAXES	\$172.95	DEDUCTIONS
DESCRIPTION	HOURS	RATE	AMOUNT	YTD DESCRIPTION
REGULAR	64.00	12.930	\$827.52	\$4,822.89 SSFC
OVERTIME				\$329.72 MED
PTO EARNED	3.00	12.930	\$38.79	\$245.67 FW
				SWTPA
				EESU/TAPA
				AMOUNT
				YTD
				\$90.00

CALL HR @ 973-270-2370 TO CONFIDENTIALLY REPORT EMPLOYEE OR 3RD PARTY SUSPICIOUS ACTIVITY INCLUDING TERRORISM, VIOLATION OF COMPANY POLICY OR

REG HRS	67.00	OT HRS	0.00	BLENDED OT HRS	0.00	BLENDED OT RATE	\$0.00
---------	-------	--------	------	----------------	------	-----------------	--------

CUSTOMER	LOCATION	DATE	TOUR	REGULAR	Hours			Rate	
					O.T.	HOLIDAY	REGULAR	O.T.	HOLIDAY
19-00 AMERICAN	CARGO - C-6	11/11/18	7:00 - 15:00	8.00	0.00	0.00	12.930	19.395	19.395
19-00 AMERICAN	EXPEDITE	11/5/18	7:00 - 15:00	8.00	0.00	0.00	12.930	19.395	19.395
19-00 AMERICAN	EXPEDITE	11/6/18	7:00 - 15:00	8.00	0.00	0.00	12.930	19.395	19.395
19-00 AMERICAN	EXPEDITE	11/7/18	7:00 - 15:00	8.00	0.00	0.00	12.930	19.395	19.395
19-00 AMERICAN	EXPEDITE	11/8/18	7:00 - 15:00	8.00	0.00	0.00	12.930	19.395	19.395
19-00 AMERICAN	EXPEDITE	11/12/18	7:00 - 15:00	8.00	0.00	0.00	12.930	19.395	19.395
19-00 AMERICAN	EXPEDITE	11/13/18	7:00 - 15:00	8.00	0.00	0.00	12.930	19.395	19.395
19-00 AMERICAN	EXPEDITE	11/15/18	7:00 - 15:00	8.00	0.00	0.00	12.930	19.395	19.395

**SOS SECURITY LLC
PENNSYLVANIA
ONE SECURITY PLAZA
1915 ROUTE 46 EAST
PARSIPPANY, NJ 07054**

VOUCHER DATE
12 / 7 / 18

VOUCHER NO.
622947

DEPOSIT

THIS IS NOT A CHECK

Bank T/R #

Bank Account

Deposit Amount	Description
\$858.05	Checking

Arlene Glover
2643 Bonnaffon Street
Philadelphia, PA 19142

19-0000008GloverArlene

190118141719 000001000304000001

VOUCHER - NON NEGOTIABLE

Employee file #	Employee Name	Voucher No.	Company Name & Address	(973) 402-6600
	Arlene Glover	622947	SOS SECURITY LLC	
Co.#	Div. #	Dep#	Clock #	Soc. Sec. #
SOSSEC	SOSSSP			8113
Period Start 11/18/18	Period Ending 12/1/18	Check Date 12/7/18	FW# S 0	
			ST# 0	
EARNINGS	\$1,137.84	TAXES	\$234.79	DEDUCTIONS
				PARSIPPANY, NJ 07054
				\$45.00
				NET PAY
				\$858.05
DESCRIPTION	HOURS	RATE	AMOUNT	YTD DESCRIPTION
REGULAR	64.00	12.930	\$827.52	\$5,650.41 SSRC
OVERTIME	8.00	19.395	\$155.16	\$484.88 MED
HOLIDAY	8.00	19.395	\$155.16	\$155.16 FW
PTO EARNED				\$245.67 SWTPA
				FFSUTAPA
				\$0.68
				\$3.92

CALL HR @ 973-270-2370 TO CONFIDENTIALLY REPORT EMPLOYEE OR 3RD PARTY SUSPICIOUS ACTIVITY INCLUDING TERRORISM, VIOLATION OF COMPANY POLICY OR

REG HRS 80.00 OT HRS 0.00 BLENDED OT HRS 0.00 BLENDED OT RATE \$0.000

CUSTOMER	LOCATION	DATE	TOUR	Hours			Rate		
				REGULAR	O.T.	HOLIDAY	REGULAR	O.T.	HOLIDAY
19-00 AMERICAN	CARGO - C-6	11/18/18	7:00 - 15:00	8.00	0.00	0.00	12.930	19.395	19.395
19-00 AMERICAN	CARGO - C-6	11/25/18	7:00 - 15:00	8.00	0.00	0.00	12.930	19.395	19.395
19-00 AMERICAN	EXPEDITE	11/19/18	7:00 - 15:00	8.00	0.00	0.00	12.930	19.395	19.395
19-00 AMERICAN	EXPEDITE	11/20/18	7:00 - 15:00	8.00	0.00	0.00	12.930	19.395	19.395
19-00 AMERICAN	EXPEDITE	11/21/18	7:00 - 15:00	0.00	8.00	0.00	12.930	19.395	19.395
19-00 AMERICAN	EXPEDITE	11/22/18	7:00 - 15:00	0.00	0.00	8.00	12.930	19.395	19.395
19-00 AMERICAN	EXPEDITE	11/26/18	7:00 - 15:00	8.00	0.00	0.00	12.930	19.395	19.395
19-00 AMERICAN	EXPEDITE	11/27/18	7:00 - 15:00	8.00	0.00	0.00	12.930	19.395	19.395
19-00 AMERICAN	EXPEDITE	11/29/18	7:00 - 15:00	8.00	0.00	0.00	12.930	19.395	19.395
19-00 AMERICAN	EQUIPMENT ROO	11/19/18	21:00 - 0:00	3.00	0.00	0.00	12.930	19.395	19.395
19-00 AMERICAN	EQUIPMENT ROO	11/20/18	0:00 - 5:00	5.00	0.00	0.00	12.930	19.395	19.395

Evans Group LLC
3107 W Diamond St
Philadelphia, PA 19121

CHECK NO.

017028

DATE AMOUNT
11/09/2018 ****\$422.22

PAY VOID ***** VOID ***** VOID

Direct Deposit Summary

Bank	Account	Amount
*****	*****024	211.11
*****	*****024	211.11

TO THE Arlene Glover
ORDER 2643 Bonnafton St
OF Philadelphia, PA 19142

*****VOID*****

Processed by Corporate Payroll Services

DEPOSIT ADVICE ONLY - NON NEGOTIABLE

Processed by Corporate Payroll Services R

EMP. NO.	100 DEPT.	Glover, Arlene EMPLOYEE NAME			10/28/2018 PERIOD BEG.	11/03/2018 PERIOD END	017028 CHECK NUMBER	11/09/2018 CHECK DATE
Earnings		Hrs./Units	Current Amount	Year To Date	Deductions		Current Amount	Year To Date
Regular		42.000	546.00	12025.00	Fed Withhold		43.74	521.04
					Soc Security		33.85	745.55
					Medicare		7.91	174.36
					PA State W/H		16.76	369.14
					State Other PASO1		.33	7.22
					PAPHLW Philadelphia		21.00	449.00
					(RES PHILA-RES)			
2643 Bonnafton St Philadelphia, PA 19142								
Federal Marital Status: S								
Federal Exemptions: 1								
PA State Marital Status: S								
PA State Exemptions: 1								
Company Name:	Evans Group	LLC, DBA: Compassionate Kinfolk						
Company Address:	3107 W Diamond St, Philadelphia, PA 19121, Tel: 267-639-4602							
PAY RATE 13.0000	CURRENT EARNINGS 546.00	CURRENT DEDUCTIONS 123.59	NET PAY 422.22	Y.T.D. EARNINGS 12025.00	Y.T.D. DEDUCTIONS 2266.31	Y.T.D. NET PAY 9740.37		

Evans Group LLC
3107 W Diamond St
Philadelphia, PA 19121

CHECK NO.

017181

DATE AMOUNT
11/16/2018 ***\$220.78

PAY VOID ***** VOID ***** VOID

Direct Deposit Summary

Bank	Account	Amount
*****	*****024	110.39
*****	*****024	110.39

TO THE Arlene Glover
ORDER 2643 Bonnafton St
OF Philadelphia, PA 19142

*****VOID*****

Processed by Corporate Payroll Services

DEPOSIT ADVICE ONLY - NON NEGOTIABLE

Processed by Corporate Payroll Services R

EMP. NO.	100 DEPT.	Glover, Arlene EMPLOYEE NAME			11/04/2018 PERIOD BEG.	11/10/2018 PERIOD END	017181 CHECK NUMBER	11/16/2018 CHECK DATE	
		Earnings	Hrs./Units	Current Amount	Year To Date	Deductions		Current Amount	Year To Date
		Regular	21.000	273.00	12298.00	Fed Withhold		12.20	533.24
						Soc Security		16.93	762.48
						Medicare		3.96	178.32
						PA State W/H		8.38	377.52
						State Other PASO1		.16	7.38
						PAPHLW Philadelphia		10.00	459.00
						(RES PHILA-RES)			
2643 Bonnafton St Philadelphia, PA 19142									
Federal Marital Status: S									
Federal Exemptions: 1									
PA State Marital Status: S									
PA State Exemptions: 1									
Company Name:	Evans Group	LLC, DBA: Compassionate Kinfolk							
Company Address:	3107 W Diamond St, Philadelphia, PA 19121, Tel: 267-639-4602								
PAY RATE 13.0000	CURRENT EARNINGS 273.00	CURRENT DEDUCTIONS 51.63	NET PAY 220.78	Y.T.D. EARNINGS 12298.00	Y.T.D. DEDUCTIONS 2317.94	Y.T.D. NET PAY 9961.15			

Evans Group LLC
3107 W Diamond St
Philadelphia, PA 19121

CHECK NO.

017341

DATE AMOUNT
11/21/2018 ****\$220.79

PAY VOID ***** VOID ***** VOID

Direct Deposit Summary

Bank	Account	Amount
*****	*****024	110.39
*****	*****024	110.40

TO THE Arlene Glover
ORDER 2643 Bonnafton St
OF Philadelphia, PA 19142

*****VOID*****

Processed by Corporate Payroll Services

DEPOSIT ADVICE ONLY - NON NEGOTIABLE

Processed by Corporate Payroll Services R

EMP. NO.	100 DEPT.	Glover, Arlene EMPLOYEE NAME			11/11/2018 PERIOD BEG	11/17/2018 PERIOD END	017341 CHECK NUMBER	11/21/2018 CHECK DATE
Earnings		Hrs./Units	Current Amount	Year To Date	Deductions		Current Amount	Year To Date
Regular		21.000	273.00	12571.00	Fed Withhold		12.20	545.44
					Soc Security		16.92	779.40
					Medicare		3.96	182.28
					PA State W/H		8.38	385.90
					State Other PASO1		.16	7.54
					PAPHLW Philadelphia		10.00	469.00
					(RES PHILA-RES)			
2643 Bonnafton St Philadelphia, PA 19142								
Federal Marital Status: S								
Federal Exemptions: 1								
PA State Marital Status: S								
PA State Exemptions: 1								
Company Name:	Evans Group	LLC, DBA: Compassionate Kinfolk						
Company Address:	3107 W Diamond St, Philadelphia, PA 19121, Tel: 267-639-4602							
PAY RATE 13.0000	CURRENT EARNINGS 273.00	CURRENT DEDUCTIONS 51.62	NET PAY 220.79	Y.T.D. EARNINGS 12571.00	Y.T.D. DEDUCTIONS 2369.56	Y.T.D. NET PAY 10181.94		

Evans Group LLC
3107 W Diamond St
Philadelphia, PA 19121

CHECK NO.
017496

DATE AMOUNT
11/30/2018 ****\$220.77

PAY VOID ***** VOID ***** VOID

Direct Deposit Summary

Bank	Account	Amount
*****	*****024	110.38
*****	*****024	110.39

TO THE Arlene Glover
ORDER 2643 Bonnafton St
OF Philadelphia, PA 19142

*****VOID*****

Processed by Corporate Payroll Services

DEPOSIT ADVICE ONLY - NON NEGOTIABLE

Processed by Corporate Payroll Services R

EMP. NO.	100 DEPT.	Glover, Arlene EMPLOYEE NAME		11/18/2018 PERIOD BEG.	11/24/2018 PERIOD END	017496 CHECK NUMBER	11/30/2018 CHECK DATE
Earnings		Hrs./Units	Current Amount	Year To Date	Deductions	Current Amount	Year To Date
Regular		21.000	273.00	12844.00	Fed Withhold Soc Security Medicare PA State W/H State Other PASO1 PAPHLW Philadelphia (RES PHILA-RES)	12.20 16.93 3.96 8.38 .17 10.00	557.64 796.33 186.24 394.28 7.71 479.00
2643 Bonnafton St Philadelphia, PA 19142							
Federal Marital Status:	S						
Federal Exemptions:	1						
PA State Marital Status:	S						
PA State Exemptions:	1						
Company Name:	Evans Group	LLC, DBA: Compassionate Kinfolk					
Company Address:	3107 W Diamond St, Philadelphia, PA 19121, Tel: 267-639-4602						
PAY RATE 13.0000	CURRENT EARNINGS 273.00	CURRENT DEDUCTIONS 51.64	NET PAY 220.77	Y.T.D. EARNINGS 12844.00	Y.T.D. DEDUCTIONS 2421.20	Y.T.D. NET PAY 10402.71	